

Alaska Department of Revenue
Tax Division
FY 19 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 2.20.19

Cigarettes

<u>Category</u>	<u>Jul-18</u>	<u>Aug-18</u>	<u>Sep-18</u>	<u>Oct-18</u>	<u>Nov-18</u>	<u>Dec-18</u>	<u>Jan-19</u>	<u>Feb-19</u>	<u>Mar-19</u>	<u>Apr-19</u>	<u>May-19</u>	<u>Jun-19</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	46,400,700	47,112,260	32,997,540	41,109,220	33,061,400	34,273,060							234,954,180
Less Military Sales (See Note 1)	61,800	45,200	45,200	64,800	42,800	52,200							312,000
Less Indian Sales	390,000	599,600	451,800	210,400	143,000	298,000							2,092,800
Less Other Credits	262,060	334,400	227,520	143,860	131,180	179,360							1,278,380
Net Taxable Volume	45,686,840	46,133,060	32,273,020	40,690,160	32,744,420	33,743,500	0	0	0	0	0	0	231,271,000
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$4,568,684	\$4,613,306	\$3,227,302	\$4,069,016	\$3,274,442	\$3,374,350	\$0	\$0	\$0	\$0	\$0	\$0	\$23,127,100
Less Cigarette Stamp Discount	12,217	11,056	9,420	7,988	670	2,700							\$44,051
Net Cigarette Tax Liability	\$4,556,467	\$4,602,250	\$3,217,882	\$4,061,028	\$3,273,772	\$3,371,650	\$0	\$0	\$0	\$0	\$0	\$0	\$23,083,049

Other Tobacco Products

Total Wholesale Value	\$1,979,026	\$1,856,016	\$1,583,357	\$1,862,582	\$1,401,434	\$1,354,380							\$10,036,795
Less Military Sales	9,516	5,263	3,837	7,906	6,115	8,595							41,232
Less Indian Sales	6,488	17,600	10,335	5,733	7,088	8,752							55,996
Less Other Credits	12,013	21,655	5,692	26,700	3,538	34,625							104,223
Taxable Wholesale Value	1,951,009	1,811,498	1,563,493	1,822,243	1,384,693	1,302,408	0	0	0	0	0	0	9,835,344
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,463,257	\$1,358,624	\$1,172,620	\$1,366,682	\$1,038,520	\$976,806	\$0	\$0	\$0	\$0	\$0	\$0	\$7,376,509
Less 0.4% Commission	5,853	5,434	4,690	5,467	4,154	3,907							\$29,505
Net OTP Tax Liability	\$1,457,404	1,353,190	1,167,930	1,361,215	1,034,366	972,899	0	0	0	0	0	0	\$7,347,004
Net Cigarette and OTP Tax	\$6,013,871	\$5,955,440	\$4,385,812	\$5,422,243	\$4,308,138	\$4,344,549	\$0	\$0	\$0	\$0	\$0	\$0	\$30,430,053

1) Direct military sales no longer reported effective March 1, 2017.